

**INVOICE**

**Fire Security Technologies ,Inc.**  
**1709 Hwy 34 STE #7**  
**Farmingdale, NJ 07727**  
**732-938-2111**  
**License 34BF00010500**

**Date 7/13/23**  
**Page 1**

Job Site:

**NORTH PLAINFIELD BOE**  
**63 GREENBROOK RD**  
**NORTH PLAINFIELD, NJ 07060**

**NORTH PLAINFIELD BOE / WATCHUNG B**  
**33 MOUNTAIN AVE**  
**NORTH PLAINFIELD, NJ 07060**

| Account No    | Invoice No     | P.O Number         | Sales Person | Please Pay This Amount |
|---------------|----------------|--------------------|--------------|------------------------|
| <b>DLR102</b> | <b>P 63294</b> | <b>PO-24-00020</b> |              | <b>11,225.00</b>       |

| Qty                                                           | Part Number | Part Description | Price Each | Tax | Amount |
|---------------------------------------------------------------|-------------|------------------|------------|-----|--------|
| Ticket# 65923 Dated 7/13/23 2023 ANNUAL FIRE ALARM INSPECTION |             |                  |            |     |        |

|      |        |       |           |   |           |
|------|--------|-------|-----------|---|-----------|
| 1.00 | DLR102 | LABOR | 11,225.00 | N | 11,225.00 |
|------|--------|-------|-----------|---|-----------|

**NET DUE UPON RECIEPT**

|                      |                  |
|----------------------|------------------|
| <b>Total Charges</b> | <b>11,225.00</b> |
| <b>Sales Tax</b>     | <b>0.00</b>      |
| <b>Total Due</b>     | <b>11,225.00</b> |



# North Plainfield Board of Education

33 Mountain Avenue North Plainfield, NJ 07060-4075

TEL (908) 769-6050 \* FAX (908) 755-5490

An Equal Opportunity Employer

Send all invoices to address above

This number must appear  
on all packages, invoices  
and correspondence.

**Purchase Order**  
**PO-24-00020**

**Budget Year: 2023-24**

## Ship To:

Operations  
63 Greenbrook Road  
North Plainfield, NJ 07060

Attn: Jody Karcher

Fire Security Technologies Inc  
1709 Highway 34  
Suite #7  
Farmingdale, NJ 07727

(BOE Approved 5/17/2023) R-24-00015

|               |          |                                                     |                                           |       |
|---------------|----------|-----------------------------------------------------|-------------------------------------------|-------|
| Date of Order | Vendor # | Description                                         | SC <input type="checkbox"/>               |       |
| 7/1/2023      | 4844     | Annual Fire Alarm Inspections, Testing & Monitoring | Coop <input type="checkbox"/>             |       |
|               |          |                                                     | BID <input type="checkbox"/>              |       |
|               |          |                                                     | QUOTE <input checked="" type="checkbox"/> | 11356 |

| QUANTITY | UNIT | ITEM & DESCRIPTION                                                                                                                                               | UNIT COST | TOTAL COST |
|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 1        | EACH | Per Proposal 11356 -<br>Annual Inspection and Testing Fire Alarm Systems:<br>Somerset School<br>Harrison School<br>Harrison House<br>Watchung School BOE Offices | 11,225.00 | 11,225.00  |
| 1        | EACH | Harrison School - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators                                                                          | 1,730.00  | 1,730.00   |
| 1        | EACH | Somerset School - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators                                                                          | 1,730.00  | 1,730.00   |
| 1        | EACH | Watchung Bd. Office - Annual Monitoring for Fire & Security (Copper Lines - TIED)                                                                                | 396.00    | 396.00     |
| 1        | EACH | Watchung Trailer Office - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators                                                                  | 1,730.00  | 1,730.00   |
| 1        | EACH | East End - Annual Monitoring for Security (750)- Copper Pots                                                                                                     | 276.00    | 276.00     |
| 1        | EACH | West End - Annual Monitoring for Security - Copper Pots                                                                                                          | 276.00    | 276.00     |
| 1        | EACH | High School/Middle School - Annual Monitoring for Security - Copper Pots                                                                                         | 276.00    | 276.00     |
| 1        | EACH | Stony Brook School - Annual Monitoring for Security - Fiber Line                                                                                                 | 276.00    | 276.00     |
| 1        | EACH | Operations - Annual Monitoring for Security - Copper Pots                                                                                                        | 276.00    | 276.00     |
|          |      | Requested by C Henry                                                                                                                                             |           |            |

## EMPLOYEE CERTIFICATION

I hereby certify that the articles above specified have been received or services performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

 7-13-2023  
Signature Date

TOTAL THIS ORDER

18,191.00

**INVALID UNLESS SIGNED BY THE  
BOARD SECRETARY**



Secretary of the Board of Education

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(BOE Approved 5/17/2023) R-24-00015

| Date of Order | Vendor # | Description                                         | SC <input type="checkbox"/> | Coop <input type="checkbox"/> | BID <input type="checkbox"/> | QUOTE <input checked="" type="checkbox"/> | 11356 |
|---------------|----------|-----------------------------------------------------|-----------------------------|-------------------------------|------------------------------|-------------------------------------------|-------|
| 7/1/2023      | 4844     | Annual Fire Alarm Inspections, Testing & Monitoring |                             |                               |                              |                                           |       |

| QUANTITY | UNIT | ITEM & DESCRIPTION                               | UNIT COST | TOTAL COST |
|----------|------|--------------------------------------------------|-----------|------------|
| Page 2   |      |                                                  |           |            |
| Account  |      |                                                  |           |            |
|          |      | 11-000-261-420-09-09-000 Req Maint-Constr-Ops    | 276.00    |            |
|          |      | 11-000-261-420-09-09-050 Req Maint-Constr-HS     | 276.00    |            |
|          |      | 11-000-261-420-09-09-060 Req Maint-Constr-EE     | 276.00    |            |
|          |      | 11-000-261-420-09-09-080 Req Maint-Constr-SS     | 1,730.00  |            |
|          |      | 11-000-261-420-09-09-090 Req Maint-Constr-SB     | 276.00    |            |
|          |      | 11-000-261-420-09-09-110 Req Maint-Constr-WE     | 276.00    |            |
|          |      | 11-000-261-420-09-10-000 Req Maint-Constr-BOE O  | 2,126.00  |            |
|          |      | 11-000-261-420-09-14-000 Contr Svc-Building-Dist | 11,225.00 |            |
|          |      | 11-000-261-420-09-26-000 Req Maint-Constr-Harris | 1,730.00  |            |

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